

Trustee's Final Report

Case Number: 08-70744

In Re: RONALD S. KOCZOR
4519 WONDER LAKE DR.
WONDER LAKE, IL 60097

SSN-xxx-xx-7647

Case filed on:
Plan Confirmed on:

3/14/2008

X Converted Unconfirmed

Total funds received and disbursed pursuant to the plan: \$0.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	JONES & HART LAW OFFICE	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
006	CODILIS & ASSOC.	0.00	0.00	0.00	0.00
009	OSI PORTFOLIO SERV	0.00	0.00	0.00	0.00
011	AAMS	0.00	0.00	0.00	0.00
012	OSI COLLECTION SERV	0.00	0.00	0.00	0.00
016	CREDIT PROTECTION ASSOC	0.00	0.00	0.00	0.00
020	CREDITORS PROTECTION SERV	0.00	0.00	0.00	0.00
024	NCO FINANCIAL	0.00	0.00	0.00	0.00
029	CERTIFIED SERVICES	0.00	0.00	0.00	0.00
033	NCO FINANCIAL	0.00	0.00	0.00	0.00
037	OSI COLLECTION	0.00	0.00	0.00	0.00
040	NCO FINANCIAL	0.00	0.00	0.00	0.00
041	COLLECTION CO OF AMERICA	0.00	0.00	0.00	0.00
043	DIVIVERSIFIED CONSULTANTS	0.00	0.00	0.00	0.00
046	AMERICAN COLLECTION CORP	0.00	0.00	0.00	0.00
047	HELLER & FRISONE	0.00	0.00	0.00	0.00
051	ARMOR SYSTEMS	0.00	0.00	0.00	0.00
053	CODILIS & ASSOCIATES P C	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
054	RONALD S. KOCZOR	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	AMERICAN GENERAL FINANCE	500.00	500.00	0.00	0.00
002	COUNTRYWIDE HOME LOANS INC	155,294.55	0.00	0.00	0.00
003	COUNTRYWIDE HOME LOANS INC	55,399.21	55,399.21	0.00	0.00
004	GWY TECHNOLOGIES INC	2,500.00	2,500.00	0.00	0.00
005	INDIAN RIDGE IMPROVEMENT ASSOC.	637.87	637.87	0.00	0.00
052	GWY TECHNOLOGIES INC	0.00	0.00	0.00	0.00
	Total Secured	214,331.63	59,037.08	0.00	0.00
001	AMERICAN GENERAL FINANCE	0.00	0.00	0.00	0.00
007	ARUN NARANG, MD	0.00	0.00	0.00	0.00
008	AT&T	0.00	0.00	0.00	0.00
010	BASUDEB SAHA, MD	0.00	0.00	0.00	0.00
013	CENTEGRA HEALTH SYSTEM	0.00	0.00	0.00	0.00
014	CHRISTINE ALEXANDER	0.00	0.00	0.00	0.00
015	COMCAST	0.00	0.00	0.00	0.00
017	COMMONWEALTH EDISON CO	3,935.26	3,935.26	0.00	0.00
018	DHARMVIR S. VERMA	0.00	0.00	0.00	0.00
019	EAGLE FOOD STORES	0.00	0.00	0.00	0.00
021	ENTERPRISE RENT-A-CAR	0.00	0.00	0.00	0.00
022	FIRST USA MANAGEMENT SERV	0.00	0.00	0.00	0.00
023	GROOT RECYCLING & WASTE SERV	0.00	0.00	0.00	0.00
025	HALIFAX MEDICAL CENTER / EMER. DEPT.	0.00	0.00	0.00	0.00
026	HICKS GAS	0.00	0.00	0.00	0.00
027	IL DEPT OF EMPLOYMENT SECURITY	0.00	0.00	0.00	0.00
028	JAMES BERG, MD	0.00	0.00	0.00	0.00
030	MARENGO DISPOSAL	143.27	143.27	0.00	0.00
031	MCHENRY RADIOLOGY & IMAGING	0.00	0.00	0.00	0.00
032	MCHENRY SAVINGS BANK	0.00	0.00	0.00	0.00
034	MORAINE EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
035	NICOR	0.00	0.00	0.00	0.00
036	NORTHERN IL MEDICAL CENTER	0.00	0.00	0.00	0.00
038	NORTHWEST COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
039	PAYDAY LOAN SERVICES	0.00	0.00	0.00	0.00
042	B-REAL LLC	1,036.29	1,036.29	0.00	0.00
044	T-MOBILE	1,055.08	1,055.08	0.00	0.00
045	TCF BANK	0.00	0.00	0.00	0.00
048	TERESA HAUTT	3,900.00	3,900.00	0.00	0.00

049	VERIZON NORTH	0.00	0.00	0.00	0.00
050	WONDER LAKE VET CLINIC	285.00	285.00	0.00	0.00
	Total Unsecured	10,354.90	10,354.90	0.00	0.00
	Grand Total:	224,686.53	69,391.98	0.00	0.00

Total Paid Claimant: \$0.00

Trustee Allowance: \$0.00

Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 06/25/2008

By /s/Heather M. Fagan